



## Quotation Advert

<b>Opening Date:</b>	2022-05-06	
<b>Closing Date:</b>	2022-05-17	
<b>Closing Time:</b>	11:00	
<b>INSTITUTION DETAILS</b>		
<b>Institution Name:</b>	G.J. Crookes hospital	
<b>Province:</b>	KwaZulu-Natal	
<b>Department or Entity:</b>	Department of Health	
<b>Division or section:</b>	Central Supply Chain Management	
<b>Place where goods / services is required</b>	GJ CROOKES HOSPITAL	
<b>Date Submitted</b>	2022-05-05	

## ITEM CATEGORY AND DETAILS

<b>Quotation Number:</b>	ZNQ: GJC 68/22/23	
<b>Item Category:</b>	Services	
<b>Item Description:</b>	PEST CONTROL SERVICE CONTRACT FOR 2022/2023 FINANCIAL YEAR	

## Quantity (if supplies)

## COMPULSORY BRIEFING SESSION / SITE VISIT

<b>Select Type:</b>	Both	
<b>Date :</b>	2022-05-10	
<b>Time:</b>	10:30	
<b>Venue:</b>	GJ CROOKES HOSPITAL	

QUOTES CAN BE COLLECTED FROM: KZN HEALTH TENDER WEBSITE

QUOTES SHOULD BE DELIVERED TO: GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180. TENDER BOX

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

**Name:** T.F DLAMINI  
**Email:** -----  
**Contact Number:** 039-9787158  
**Finance Manager Name:** Ms SZG NGUSE

**Finance Manager Signature:**

No late quotes will be considered









Physical Address: 1 Hospital Road, Scottburgh, 4180  
Postal Address: Private Bag X5501  
Tel: 039 978 7000 Fax: 039 978 1295 Email: [yava.vk42@gmail.com](mailto:yava.vk42@gmail.com)  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

GJ Crookes District Hospital

**SPECIFICATION FOR:**

**PROVINSIAL HOSPITAL: GJ CROOKES**

**PEST CONTROL**

1. ERADICATION AND CONTROL OF PESTS AND VERMIN at GJ Crookes Hospital in the area referred to in Annexure A

1.1 For priority areas to be covered, refer to Annexure A.

1.2 Products to be used in all areas refer to Annexure B

**2. SERVICE PERIODS**

2.1 A full treatment of all areas specified in Annexure A shall be carried out every four (4)

Weeks .....

2.2 If, between the monthly service, infestation of any type (rats, cockroaches, birds lice, moth, larvae, and fish moths or any other pests) become apparent the contractor shall provide the necessary corrective treatment to the entire satisfaction of and at no additional cost to the Administration.

2.3 All servicing to be carried out during normal working hours and with the least inconvenience to the ward or department. Note: times of priority in Annexure B

2.4 No servicing is to be carried out until the successful tender has reported to the officer in charge of the Maintenance Division and receive from him a detailed schedule of the wards/departments to be serviced (See Annexure A). This schedule must be signed by a competent person in the ward/department after servicing has been satisfactorily completed. On completion of the monthly service the schedule must be returned to the officer in charge Maintenance Division. FAILURE TO COMPLY WITH THE ABOVE WILL RESULT IN PAYMENT BEING WITHHELD.

**3. CONTRACT PERIOD**

3.1 The Contract resulting from the acceptance of the successful tender by the Superintendent-general Head: Department of Health Kwazulu Natal, shall be for a period of twelve (12) calendar months.





Physical Address: 1 Hospital Road, Scottburgh, 4180  
Postal Address: Private Bag X6501  
Tel: 039 978 7000 Fax: 039 978 1295 Email: [vava.rik42@gmail.com](mailto:vava.rik42@gmail.com)  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

GJ Crookes District Hospital

.2 This contract or any renewal may, however be terminated by either party, provided thirty (30) Days' notice is given in writing and such notice is to expire on the last day of any month

~~3.3 The successful tenderer shall not assign this contract to sub-let any portion thereof to any Other company firm or person~~

3.4 Payments shall be made after each service

3.5 This agreement shall not be construed as a contract of insurance

3.6 All application, storage and handling to be in accordance with S.A.B.S codes of practice

Data sheet to be provided.

4. SCHEDULE OF INFORMATION AND CONTRACT PRICE

4.1 The following schedule of information is to be completed

(a). Name of Tenderer/Firm.....

(b). Postal Address .....

(c). Telephone No. (Work) .....

(d). has the tenderer carried out work for the Administration in the past?

4.2 Price per monthly service, including VAT, payable

After each service has been satisfactorily completed ..... R\_\_\_\_\_

4.3 Total contract price (item 4.2 X 12) including VAT, to

Be carried to quotation form ..... R\_\_\_\_\_

SIGNED AT \_\_\_\_\_ THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_  
Contractor/ Authorized Representative

\_\_\_\_\_  
for Department of Health: KZN



## PROVINCIAL HOSPITAL: GJ CROOKES HOSPITAL

### PEST CONTROL

1. All wards comprising of kitchen, kit rooms, linen rooms, sluice rooms, nurses rest rooms, toilets, bathrooms, showers and ducts, patient rooms including cupboards, bedsides lockers, washbasins, mirror.
2. Operating theatre block including kitchen, doctors and nurses rest rooms, sluice area – Top Hospital maternity theatre
3. Out-patient Department comprising of public toilets, kitchen, kitchen, sluice room, staff rest room, office area and waiting areas
4. Specialist Clinic comprising of public toilets, kitchen, sluice room, staff room, staff rest room, office and waiting areas.
5. Casualty Department comprising public toilets, kitchen, sluice room, staff rest room, consulting rooms, office and waiting areas
6. Patient Administration and Revenue Department comprising of public toilets, kitchen, sluice room, medical records and waiting areas, offices, Ante Natal Clinic, Dental Clinic, Medical Manager's office and facility information office
7. Physiotherapy Department: All rooms and excise area
8. X-ray Department comprising toilets, waiting areas, kitchen and sluice area
9. Administration comprising kitchen, staff toilet, board room, records room, public toilets, offices, foyer, waiting area, and switchboard area and computer room.
10. PABX Plan room and X-ray Records Room.
11. Dirty Linen Chutes



12. Pharmacy area, including emergency medicines room, waiting area, staff toilets, staff rest rooms (all interior) New and Old

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13. ~~Central Supply Stores: all areas within the section, medical waste area, cardboard collection and pig swill~~

14. Mortuary including toilet, kit room storerooms

15. Transport Department: offices and toilets

16. Security Office and parcel area

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17. Central Linen Room: All sections within the area including Municipal Waste Store

18. Family Planning: All sections within the area

19. Community Health Centre: All Sections within the area

20. Procurement Building: including toilets male and female, kitchen, cold room, offices and store rooms.

21. Orthopedic Clinic: All sections in the area

22. Workshops: All sections within the area including staff toilets, offices, change and rest room

23. C.S.S.D: All sections within the area

24. Main Kitchen including staff toilets, rest rooms, change rooms and offices

25. Nurses Residence x2: All rooms including kitchen, dining room, bath rooms, laundry and toilets

26. Air-conditioning & plant rooms throughout the institution

27. Blood Bank: All sections within the area





28. Laboratory: All sections within the area

29. Dental Clinic: All sections within the area

30. Crisis Centre: All sections within the area

31. Doctors residences on the site at hospital

32. Scotties used as storeroom

33. Infection Control: All section within the area

34. Sewer manholes

35. Training Centre: 2 offices

36. Staff Development Area: kitchen and toilets

37. Lecture room (next to A Ward)

38. All Public Toilets

39. Park Home Old Finance

40. Ward D1, D2 and D3 (COVID 19 WARDS) comprising of kitchen, kit rooms, linen rooms, sluice rooms, nurses rest rooms, toilets, bathrooms, showers and ducts, patient rooms including cupboards, bedsides lockers, washbasins, mirror and offices

41. Staff residences in Galway Street X3

42. Staff residences in Palm Road X3

43. Archive room X3



44. New Core block comprising of basement and three floors: Porters Area, all toilets, offices, storerooms, kitchens, and plant rooms in basement

45. Systems Office

46. New core Block, four Floors, the offices, toilets and the surrounding areas

47. Park Home Gateway x3

48. Park Home TB

49. Spraying exterior of building and drainage sites

49. Wherever necessary – upon request (any areas that may be required)

50. Physiotherapy Department

51. Operating theatre

52. specialist Clinic

## ANNEXURE B

### PROVINCIAL HOSPITAL: GJ CROOKES HOSPITAL

#### FUMIGATION CONTROL

1. OUT-PATIENT DEPARTMENT (OPD) – to be done after 13:00
2. THEATRE area to be done early in the morning – before 08:00
3. NURSERY – arrangements to be made
4. ALL BED LOCKERS in all wards
5. ALL NIGHT LIGHTS
6. USE OF RAT BAIT STATIONERY where necessary



KWAZULU-NATAL PROVINCE

HEALTH  
REPUBLIC OF SOUTH AFRICA

*N.B Visiting hours to be respected in patient's rooms  
At least one staff member to accompany contractor within departments, where possible*

Physical Address: 1 Hospital Road, Scottburgh, 4130  
Postal Address: Private Bag X5504  
Tel: 039 978 7000 Fax: 039 978 1295 Email: [vava.vv42@gmail.com](mailto:vava.vv42@gmail.com)  
[www.kzn.gov.za](http://www.kzn.gov.za)

GJ Crookes District Hospital

POISON – LOW ODOUR: .....

CONCENTRATION: .....

DRY POWDER: .....

POISON FOR ANTS: .....

CONCENTRATION: .....





## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

**1. AMENDMENT OF CONTRACT**

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

**2. CHANGE OF ADDRESS**

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

**3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION**

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

**4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.**

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear incication thereof must be stated on the schedules attached.

**5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.



- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

**6. SAMPLES**

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
  - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
  - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
  - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting SHALL take place
- (ii) Date 10/05/22 Time 10:30 Place GJ CROOKES HOSPITAL

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name: .....
	Signature: .....
	Date: .....

**8. STATEMENT OF SUPPLIES AND SERVICES**

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

**9. SUBMISSION AND COMPLETION OF SBD 6.1**

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

**10. TAX COMPLIANCE REQUIREMENTS**

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

**11. TAX INVOICE**

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

**12. PATENT RIGHTS**

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.



### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
  - 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
  - 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
  - 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.
- 

### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
    - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
    - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
    - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
  - 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
  - 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 

### 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

## 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = .....(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted..... %
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>



9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

WITNESSES
1. ....
2. ....

..... SIGNATURE(S) OF BIDDERS(S)
DATE: .....
ADDRESS..... ..... .....